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FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	Collect	
×		8	2
FOB01	SHIPMENT METHOD OF PAYMENT	сс	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	0	
		N Med	
•			
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
n **			COLLEGE ED EOD DEL INEDA (DDIOD
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	Source per that pull-country for descript of source of the state of th
		g s v s	
	4 X X		y 1
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	
		, II II . ,	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	
		· · · · · · · · · · · · · · · · · · ·	
	DATE/TIME OHALIEIED	001	CANCEL AFTER
DTM01 DTM02	DATE/TIME QUALIFIER	001 20241121	ONIOCEAFTEN
CALIVILLA	DATE	2029 1121	

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PER04

COMMUNICATION NUMBER

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED MTX02 **TEXTUAL DATA** GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR MTX02 **TEXTUAL DATA** ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT MTX02 **TEXTUAL DATA** BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE N101 **ENTITY IDENTIFIER CODE** VN **VENDOR** N102 NAME SAKAR INTL INC N101 **ENTITY IDENTIFIER CODE** SHIP TO N102 NAME MONTGOMERY DC - #0870 **IDENTIFICATION CODE** ASSIGNED BY BUYER OR BUYERS N103 92 QUALIFIER **AGENT** N104 IDENTIFICATION CODE 0870 N301 ADDRESS INFORMATION 2855 SELMA HWY N401 CITY NAME MONTGOMERY N402 STATE OR PROVINCE CODE AL N403 POSTAL CODE 36108 N404 **COUNTRY CODE** US

PER01 CONTACT FUNCTION CODE

IC INFORMATION CONTACT

PER02 NAME MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC

PER03 COMMUNICATION NUMBER QUALIFIER

TELEPHONE

334-286-6633

Transaction Lifety Field Red

	G C		
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
	300 B B		18 25
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	ОН	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1.	¥
PO102	QUANTITY	416	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802456	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066017364	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
180	a E	⁰ e e e	
PO301	CHANGE REASON CODE	qo	QUANTITY ORDERED
PO306	QUANTITY	104	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL	

Transact milderer exploses

DO404	ACCIONED IDENTIFICATION		.*
PO101 PO102	ASSIGNED IDENTIFICATION QUANTITY	2	
70102	UNIT OR BASIS FOR	156	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ε.			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	13	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		es ·	
DIDA4		_	
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	
		3	
76	81	925	gs to
PO401	PACK	12	
PO414	INNER PACK	1	
		9 8	
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	32	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER		
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4			
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12		
PO111	PRODUCT/SERVICE ID	681066022832			
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE		
PO113	PRODUCT/SERVICE ID	0004			
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL		
PO115	PRODUCT/SERVICE ID	Brand			
×	=		ů.		
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED		
PO306	QUANTITY	8			
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON		
2	_ *	A 8			
PID01	ITEM DESCRIPTION TYPE	F	FREE FORM		
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	FREE-FORM		
		373			
18 100000000000000000000000000000000000	TOTAL STATE OF THE				
PO401	PACK	4			
PO414	INNER PACK	1			
	8				
PO101	ASSIGNED IDENTIFICATION	4			
PO102	QUANTITY	252			
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH		
PO104	UNIT PRICE	4			
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)		
PO107	PRODUCT/SERVICE ID	810802459			
PO108	PRODUCT/SERVICE ID QUALIFIER	мс	MANUFACTURERS PART NUMBER		
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12			
PO110	I MODGO MOLITAIOL ID				
. 0110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12		
PO111	PRODUCT/SERVICE ID		UCC - 12		
	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12 VENDOR ALPHANUMERIC SIZE CODE		

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Transaction Lifetime Equipment

	號		
PO301	CHANGE REASON CODE	qo	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
		g a	δ
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	
		ž = H	
55.11	E (2002)	-	a.
PO401 PO414	PACK INNER PACK	12	
P0414	INNER PACK	1	
		A	
*			
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1620	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
	p el	*	No.
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	270	and the second s
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON

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PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN			
		* 1			
PO401	PACK	6	æ		
PO414	INNER PACK	1			
		•			
PO101	ASSIGNED IDENTIFICATION	6			
PO102	QUANTITY	768			
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH		
PO104	UNIT PRICE	2			
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)		
PO107	PRODUCT/SERVICE ID	810802461			
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER		
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12			
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12		
PO111	PRODUCT/SERVICE ID	681066060575			
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE		
PO113	PRODUCT/SERVICE ID	0012			
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL		
PO115	PRODUCT/SERVICE ID	Brand			
			P		
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED		
PO306	QUANTITY	64			
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON		
		9			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM		
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	FILE-FOIW		
		š - B			
DOAC	E ·				
PO401	PACK	12			
P0414	INNER PACK	1			

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PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ii.	¥	w * , w	
PO301	CHANGE REASON CODE	qo	QUANTITY ORDERED
PO306	QUANTITY	412	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	
PO401	PACK	4	
PO414	INNER PACK	1	
1 0 4 1 4	MILITAON	•	
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	g 8:		9 8
	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	632	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

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PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		K N	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	158	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		e je	
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
	§ •		
PO401	PACK	4	
PO414	INNER PACK	1	
		8	
PO101	ASSIGNED IDENTIFICATION	ii	e F
PO101	ASSIGNED IDENTIFICATION	9	e e
PO101 PO102	QUANTITY	9 402	n "
			EACH
PO102	QUANTITY UNIT OR BASIS FOR	402	EACH
PO102 PO103 PO104	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE	402 EA 10	
PO102 PO103	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE	402 EA	EACH STOCK KEEPING UNIT (SKU)
PO102 PO103 PO104	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID	402 EA 10	
PO102 PO103 PO104 PO106 PO107	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID	402 EA 10 SK 810802464	STOCK KEEPING UNIT (SKU)
PO102 PO103 PO104 PO106 PO107 PO108	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	402 EA 10 SK 810802464 MG	
PO102 PO103 PO104 PO106 PO107	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID	402 EA 10 SK 810802464	STOCK KEEPING UNIT (SKU)
PO102 PO103 PO104 PO106 PO107 PO108	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID	402 EA 10 SK 810802464 MG	STOCK KEEPING UNIT (SKU)
PO102 PO103 PO104 PO106 PO107 PO108 PO109	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	402 EA 10 SK 810802464 MG PET711-GRY-STK-6	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER
PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID	402 EA 10 SK 810802464 MG PET711-GRY-STK-6 UP 681066063286	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER UCC - 12
PO102 PO103 PO104 PO106 PO107 PO108 PO109	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID	402 EA 10 SK 810802464 MG PET711-GRY-STK-6	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER
PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID	402 EA 10 SK 810802464 MG PET711-GRY-STK-6 UP 681066063286	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER UCC - 12
PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110 PO111 PO112 PO113	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	402 EA 10 SK 810802464 MG PET711-GRY-STK-6 UP 681066063286 SZ 0006	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER UCC - 12 VENDOR ALPHANUMERIC SIZE CODE
PO102 PO103 PO104 PO106 PO107 PO108 PO109 PO110 PO111	QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID	402 EA 10 SK 810802464 MG PET711-GRY-STK-6 UP 681066063286 SZ	STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER UCC - 12

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PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	THE TOTAL
a. 20	v s 9	H didd: E	
PO401	PACK	6	
PO414	INNER PACK	1	
		le .	
			65
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY UNIT OR BASIS FOR	48	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	sĸ	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		*10	
2.	8 8 8	*	
PO301	CHANGE REASON CODE	ao	QUANTITY ORDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
			NEW CONTRACTOR AND
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

torsalt milleryran entan

PO414	INNER PACK	1	
	# F .		
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	936	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
84	· # 8	, *	e e
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		e ei e	
	ke Ba		
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
	8 x = 0 = 2	D Y e Y e	**
PO401	PACK	24	
PO414	INNER PACK	1	
8	76	gi 8	
CTT01	NUMBER OF LINE ITEMS	11	
23000			



Doc_1742-4 Filed 01/16/25 Page 12 of 83 Invoice # : BN24274631 Invoice Date :11/26/2024

Customer #:32605

D/N #: DN24246415

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

Ship To:

BIG LOTS DC #874 50 RAUSCH CREEK ROAD, TREMONT, PA 17981

USA

	SalesMan		Order Dt	Invoice Dat	e ·	rerms .	Dept No.	(artons
	Julius Chabbot	t	11/18/2024	11/26/2024		NET30			881
PO NO			9	S/O No Shi		hip Via	Tracking No.),
	0095679763		SN:	24249149		CHRW	·	858144	
Item	#	SKU		Description		Quantity	Currency	Unit Price	Amount
PET301-WH	IT-STK-4	810802456	Pet Genius Smart Play Ball		624	USD	4.00	2,496.00	
PET303-WH	T-STK-12	810802459	Smart Play Rover		372	USD	4.00	1,488.00	
PET3011-WH	IT-STK-12	810802457	Smart Play Ball		180	USD	4.00	720.00	
PETCR8-BLU	J-STK-12	810802461	Portable Play Pen		456	USD	2.00	912.00	
PETCR11-CRE	AM-STK-6	810802460	CAT TREE		1,980	USD	5.00	9,900.00	
PETCR4-GRI	N-STK-24	810802466	LEASH		24	USD	2.15	51.60	
PETCRT2-GF	RN-STK-4	810802463	Foldable Pet Crates		260	USD	7.00	1,820.00	
PETCR7-BLU	J-STK-24	810802467	SLOW TREATE	SLOW TREATER		696	USD	1.85	1,287.60
PET302-WH	T-T25-4	810802458	Smart Rover Pet Toys with Two Feathers Color 44 USD 4,00 LED Light		4.00	176.00			
PET711-GR	Y-STK-6	810802464	Pet Genius Pet	Backpack Carrier		216	USD	10.00	2,160.00
PETCRT1-BL	.U-STK-4	810802462	Foldable Pet Crates 676 USD		7.00	4,732.00			
	3			SUB TOTAL				· · · · · · · · · · · · · · · · · · ·	25,743.20
PRIGIN OF CO	UNTRY: CHINA	\							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total		
25,743.20	0.00	0.00	0.00	25,743.20	0.00	0.00	25,743.20	USD	
OTAL INVOIC	Œ		· · · · · · · · · · · · · · · · · · ·						25,743.2

[&]quot;All prices are net. "Freight not included. "An intertest charge of 1 1/2% per month will be charged on all past due blances

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	SID#	are received	W. T. C. S. I		2000ah 100 100	FOB			IM	-H-	32	3/16	
			Ay .		SHIP TO	(2) (4 ₇)	19 A C 19 M	1	CARRIER N	AME: CHRV	V-CH ROBIN	UVV	
	NAME:	BIC	LOTS	DC # 874		LC	CATION:		Z#T	. 00	1172	0	l .
	CITYIS	ESS: 50	KAUSU TREI	H CREEK Mont Pa	ROAD, 17981 USA				Seal number		N L	7/10	
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_		PCS	68	CTNS	168.35		Consumer Ele Consumer Ele	ctronic &	Toys				
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1/2/2025

Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 11/18/2024 12:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679763	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
	2	e e e e e e e	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	
		4 4 4 4	
2			
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
		8 8 8	
2	DEFENDING SECTION		6
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	5774	
		e e	
DED04			
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	

165 a a

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 15 of 83

Tot Saction Lifecome Explaines

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	Collect	
		V I was to	
4/2			•
FOB01	SHIPMENT METHOD OF PAYMENT	cc	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	And the same of th
FOB09	DESCRIPTION	0	
		e	
ITD04	TERMO TURE CORE		
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
	446 8		
	1949 (S)		* *
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241110	
		4	
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DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	
		Fig. 4 A Section 1	
DTM01	DATE/TIME OUAL ICIED	000	20
	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241202	
DTM01	DATE/TIME QUALIFIER	001	CANCELATTE
DTM02	DATE	20241121	CANCEL AFTER
-0.00		EVET14E1	

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MTX02

TEXTUAL DATA

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BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED

GOODS OR ACCEPTING PAYMENT

MTX02

TEXTUAL DATA

VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR

ROUTING AND COMPLIANCE GUIDE

MTX02

TEXTUAL DATA

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

N101

ENTITY IDENTIFIER CODE

VN

VENDOR

N102

NAME

SAKAR INTL INC

N101

ENTITY IDENTIFIER CODE

ST

SHIP TO

N102

NAME

TREMONT DC - #0874

N103

IDENTIFICATION CODE QUALIFIER

92

ASSIGNED BY BUYER OR BUYERS

AGENT

N104 IDENTIFICATION CODE

0874

N301

ADDRESS INFORMATION

50 RAUSCH CREEK RD

N401

CITY NAME

TREMONT

N402

STATE OR PROVINCE CODE

PA

N403

POSTAL CODE

17981

N404 COUNTRY CODE

US

PER01

CONTACT FUNCTION CODE

IC

INFORMATION CONTACT

PER02

NAME

QUALIFIER

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC

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PER03

COMMUNICATION NUMBER

TE

TELEPHONE

PER04

COMMUNICATION NUMBER

570-695-2848

tarsatonite; ejapos

N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	e u
		MM1 13 2 31	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	ОН	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	us	
		4 49	
PO101	ASSIGNED IDENTIFICATION	1	N .
PO102	QUANTITY	624	
	UNIT OR BASIS FOR	024	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802456	
PO108	PRODUCT/SERVICE ID QUALIFIER	мс	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066017364	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		8	20
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	156	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
		•	
\$1 (M)	0 0		
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL	Total Section (Control of Control

Tursel majer religious

	g - R		
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	228	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	19	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
		*	
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	TREE-I ORM
		7 C SENIOS NOTO NOCE CHINNI PEN DALLE CO	
ls		v v _o g	
PO401	PACK	12	
PO414	INNER PACK	1	
		e e e ee q	
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	52	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		H _Q y	
PO301	CHANCE BEACON CODE	00	
PO306	CHANGE REASON CODE	00	QUANTITY ORDERED
PO306	QUANTITY UNIT OR BASIS FOR	13	
PO307	MEASUREMENT CODE	СТ	CARTON
		å	
DIDO4	ITEM DECOMPTION TO THE	_	4
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
		€ × 3 × × σ	
PO401	PACK	*	
PO414	INNER PACK	1	
		·	
		4 4	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	384	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

Tansatt on tifes , sie i kpta - s

MEASUREMENT CODE

N			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	go.sv ronogingo
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
		41	
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	
ā	p g #	a *	
PO401	PACK	12	
PO414	INNER PACK	1	
	11		
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1986	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
la la	4 × 2		
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	331	South Strainer
D000~	UNIT OR BASIS FOR		
PO307	MEASUREMENT CODE	CT	CARTON

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 21 of 83

tal station of easy a hapting

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
20	(e) a		H
PO401	PACK	6	
PO414	INNER PACK	1	
		a	
PO101	ASSIGNED IDENTIFICATION	6	9
PO102	QUANTITY	456	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	\$Z	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		9 0	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		2 2 2	
¥ 0	7 3 8		
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
£.*	* 1 1 1		
PO401	PACK	12	
PO414	INNER PACK	1	

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
	j	the section of the se	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	170	
PO307	UNIT OR BASIS FOR	СТ	OADTON.
	MEASUREMENT CODE	. ,	CARTON
		s and s	
	g v v v		gs 40 gs 20
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	
		See that we say the least	
	1, 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
PO401	PACK	4	340 00 00
PO414	INNER PACK	1	
		e som , it man,	
22 39	* * * * * * * *	, , , , , , , , , , , , , , , , , , , ,	a a a
PO101	ASSIGNED IDENTIFICATION	8	at
PO102	QUANTITY	260	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	VENDON MENTONIENCO DIZE CODE
PO114	PRODUCT/SERVICE ID	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
	, vious of rotal visit is	Diano	
		to a second property	
F et -		3	dalar ² ee c s _e
PO301	CHANGE REASON CODE	QQ	QUANTITY ORDERED
PO306	QUANTITY	65	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		terra i datsine da	
	je egus e jus		R 6
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
		a a s	
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PO401	PACK	4	ਤੀ ਕਾ ਨੀ ਜ਼ਿਲ੍ਹੀ
PO414	INNER PACK	1	
920 2012	U24	Fig. 1 mily and 1 of the second of the	
PO101	ASSIGNED IDENTIFICATION		consum ng n
PO102	ASSIGNED IDENTIFICATION QUANTITY	9	
F 0 102	UNIT OR BASIS FOR	234	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
	PRODUCT/SERVICE ID		
PO114	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		all the could be seen	
	F		g s a Nag gr
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
85 29	g .	· I- "I " · · · · · · · · · · · · · · · · ·	
PO401	PACK	6	
PO414	INNER PACK		
. 01.1	MILITAGE	1	
		3	, a pe
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	24	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
800 Med	u n greek	a " mail. Fil medition"	
PO301	CHANGE REASON CODE	QO	, 168 B
PO306	QUANTITY		QUANTITY ORDERED
7 0300	UNIT OR BASIS FOR	1	
PO307	MEASUREMENT CODE	СТ	CARTON
		to the government of the	
	, e		0 0 0
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

PO414	INNER PACK	1	
		t english to	
5 9 5 69			
PO101	ASSIGNED IDENTIFICATION	12	a fi a
PO102	QUANTITY	696	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		FF. Non-with reserve	
PO301	CHANCE REASON CODE		g = e ₁ = e ₂ =
PO306	CHANGE REASON CODE QUANTITY	QO	QUANTITY ORDERED
7 0000	UNIT OR BASIS FOR	29	
PO307	MEASUREMENT CODE	СТ	CARTON
		t. A. or date was be	
	East to Figure		g B
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
		ent's feeth ego to "to a	
6 (P. C.) 4 P.	Received to the second	9	*
PO401	PACK	24	
PO414	INNER PACK	1	
	v sweet was a v	DOTE HAVE AND THE RESTORER	
CTT01	NUMBER OF LINE ITEMS	11	see see 19
01101	HOMBER OF LINE HEMS	11	



Doc 1742-4 Filed 01/16/25 Page 26 of 83 Invoice #: BN24274681 Invoice Date :11/26/2024

D/N #: DN24246416

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

USA

Ship To:

BIG LOTS DC #870 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108

Sale	esMan		Order Dt	Invoice Date	1	erms	Dept No.	(artons
Julius	Chabbott		11/18/2024	11/26/2024	1	VET30	- '		493
PC	O NO		S	/O No	SI	ıip Via		Tracking No),
0095	679764		SNZ	24249150	(CHRW	0 5 3 1 4 0 0	858251	
Item #		SKU		Description		Quantity	Currency	Unit Price	Amount
PETCR11-CREAM-S	TK-6	810802460	CAT TREE			1,152	USD	5.00	5,760.00
PETCR4-GRN-STK-	-24	810802466	LEASH			48	USD	2.15	103.20
PET3011-WHT-STK	(-12	810802457	Smart Play Ball			144	USD	4.00	576.00
PET302-WHT-STK	(-4	810802458	Smart Rover Pe	et Toys with Two F	eathers Color	28	USD	4.00	112.00
PET301-WHT-STK	(-4	810802456	Pet Genius Sma	art Play Ball		460	USD	4.00	1,840.00
PET302-WHT-T25	i-4	810802458	Smart Rover Pe	et Toys with Two F	eathers Color	4	USD	4.00	16.00
PET711-GRY-STK	-6	810802464	Pet Genius Pet	Backpack Carrier		396	USD	10.00	3,960.00
PETCR7-BLU-STK-	-24	810802467	SLOW TREATE	२		864	USD	1.85	1,598.40
PETCR8-BLU-STK-	12	810802461	Portable Play P	ел		468	USD	2.00	936.00
PET303-WHT-STK-	-12	810802459	Smart Play Rov	er		276	USD	4.00	1,104.00
			50.	SUB TOTAL	****	(I D)			16,005.60
RIGIN OF COUNTR	Y: CHINA					1 30 11 30 00 00 00 00 00 00 00 00 00 00 00 00			
	iales scount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total		
16,005.60	0.00	0.00	0.00	16,005.60	0.00	0.00	16,005.60	USD	
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Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 11/18/2024 12:22:00 PM

1/2/2025

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BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679764	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
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F 0	For a section		2 ² E
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	4180	
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PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	
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- 10	900 05 TW 157		D 60 00 10

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
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FOB01	SHIPMENT METHOD OF PAYMENT	cc	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	DEGINATION (SHIPPING)
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	error (errir tive (errir)
FOB09	DESCRIPTION	0	
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ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
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DTM01	DATE/TIME QUALIFIER		SCHEDULED FOR DELIVERY (PRIOR
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DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR
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DTM01	DATE/TIME QUALIFIER DATE	073 20241110	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
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DTM01 DTM02 DTM01 DTM02	DATE/TIME QUALIFIER DATE DATE/TIME QUALIFIER DATE	073 20241110 037	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING) SHIP NOT BEFORE
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MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
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MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR	
MITAUZ	TEXTUAL DATA	ROUTING AND COMPLIANCE GUIDE	
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MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT	
		BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
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N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	VENDOR
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N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
MADO	IDENTIFICATION CODE	•	ASSIGNED BY BUYER OR BUYERS
N103	QUALIFIER	92	AGENT
N104	IDENTIFICATION CODE	0870	
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N301	ADDRESS INFORMATION	2855 SELMA HWY	
	OPPARATE AND A STATE OF THE STA		K E
N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
N403	POSTAL CODE	36108	
N404	COUNTRY CODE	US	
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PER01	CONTACT FUNCTION CODE	IC	INICODMATION CONTACT
PER02	NAME		INFORMATION CONTACT
FLINUZ		MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	334-386-5633	
I LINU4	COMMUNICATION NUMBER	334-286-6633	

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N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	4 F
		"are as a "All or as a last" "	
607 -625			₂₀ as
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	ОН	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	us	
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PO101	ASSIGNED IDENTIFICATION	1	80 A1 V
PO102	QUANTITY	460	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802456	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP.	UCC - 12
PO111	PRODUCT/SERVICE ID	681066017364	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
	T .	3. cm	
DO201	CHANCE DEACON CODE		
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	115	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
			en a fu
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL	

		a Barra Barra	
2011 VS		9	201
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	168	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
5 632	E E E	* * * *********	e e
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	14	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		a dea ere and the	
			*
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL CS	
		a g 5	
PO401	PACK	la.	
	PACK	12	
PO414	INNER PACK	1	
		grada e e e	
DO404	ASSIGNED DESIRED		g (*) g
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	36	
PURE	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	9	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	THE TOWN
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PO401	PACK	4	
PO414	INNER PACK	1	
		: * **	
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PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	276	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE

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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	23	QO.MITT ONDERED
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		ed and	
PID01	ITEM DESCRIPTION TARR	_	
	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	
		the terms of the second	
****** \$ 07	200	*	e w w
PO401	PACK	12	
PO414	INNER PACK	1	
9	× 50 00 40	France Pa	
PO101	ASSIGNED IDENTIFICATION	5	·
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	\$Z	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	qo	QUANTITY ORDERED
PO306	QUANTITY	192	WOULTH OUDERED
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
		**1 17 *	
	* 4 * 1		
PO401	PACK	6	
PO414	INNER PACK	1	
		* 1 s ** 1 s s	
		a	n 2n
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	468	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UGC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	8RAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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			×
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		e ees gree	
SOME YES	* * * * * *		5 0 (0)
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PORTABLE PLAY PEN 9X9.5IN	
	DAOM		*
PO401	PACK	12	
PO414	INNER PACK	1	

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	мв	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	69	
PO307	UNIT OR BASIS FOR	СТ	CARTON
	MEASUREMENT CODE	-	CARTON
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89	P		
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
	gas s e	and get to get	
PO401	PACK	6	f
PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	9	3 <u>* * 6</u> 8 8
PO102	QUANTITY	48	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

	PRODUCT/SERVICE ID		
PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
* *	5 F N 5	a j jakana	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
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	(a) 3 4 8 8 8		, a
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	
	Tw. 0. T	1 (2) 24 ¹⁰ 11 12 14 15 16	
PO401	PACK	24	6 g 8 g*
PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	10	
PO102	QUANTITY UNIT OF PASIS FOR	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 38 of 83

Transaction Lifecycle Explorer

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PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
PID01 PID05	ITEM DESCRIPTION TYPE DESCRIPTION	F TRIANGLE SLOW TREATER W SUCTION CUPS BL	FREE-FORM
PO401 PO414	PACK INNER PACK	24 1	9 V V
CTT01	NUMBER OF LINE ITEMS	9	w upu
AMT01 AMT02	AMOUNT QUALIFIER CODE MONETARY AMOUNT	TT 16297.6	. TOTAL TRANSACTION AMOUNT



Case 24-11967-JKS

Doc 1742-48024369591/16/25 Page 39 of 83 Invoice Date :12/5/2024

Customer # : 32605

D/N #: DN24205184

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

USA

Ship To:

BIG LOTS DC # 879 2306 ENTERPRISE BLVD., DURANT, OK 74701

USA

SalesMan Julius Chabbott		Order Dt	Invoice Date		Terms	Dept No.	C	artons	
			10/25/2024 12/5/2024		NET30			243	
	PO NO		S/O No Sh		hip Via	Tracking No.			
	0095651830		SN2	24218117		CHRW		850737	
Item	#	SKU		Description	165.	Quantity	Currency	Unit Price	Amount
V40094W-BL	U-STK-12	810797813	TWS Earbuds v Power Bank Ch	with Built In Digital na	l Display and	252	USD	6.00	1,512.00
V80013BT-B	LK-T35-6	810797815	Wireless Audio	Kit		6	USD	10.00	60.00
V80013BT-B	LK-STK-6	810797815	Wireless Audio	Kit		114	USD	10.00	1,140.00
V40094W-BL	K-STK-12	810797812	TWS Earbuds v	with Built In Digita na	I Display and	180	USD	6.00	1,080.00
V80021BT-B	LK-STK-6	810797817	Wireless Audio	Kit		498	USD	10.00	4,980.00
V80020BT-B	LK-STK-6	810797816	Wireless Audio	Kit		498	USD	9.50	4,731.00
V40094W-WH	IT-STK-12	810797814	TWS Earbuds Power Bank Cl	with Built In Digita na	l Display and	252	USD	6.00	1,512.00
- 100 <u>100 <u>100</u> -</u>				SUB TOTAL					15,015.00
ORIGIN OF CO	UNTRY: CHINA	1				1800 Web 28	SAME		
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	8	
15,015.00	0,00	0.00	0.00	15,015.00	0.00	0.00	15,015.00	USD	
OTAL INVOI	CE								15,015.

7/6

DATE	0/31/2024				BIL	L OF LADI	NG	#7744	53		PAGE	E 1 OF 1
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1.25	各位库的	4.17	.C.SHIPF	ING FROM			(-e)	9				
NAME:		SAKA	RINTERN	ATIONAL,ING	;			BILL OF LADING	NUMBER:	0021333	000048898	5
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ADDRES	ч.											
CITYIST	ATEIZIP	RIALI	O, CA 923	76 USA		_		1				19
SID#					FOB			<u> </u>				
				វេល វេល ំង	2.32	Bright Care Spin		CARRIER NAME:	CHRW-CH	ROBINS	ON	
经公司				dina North			1	2				
NAME:	BIG L	OTS D	C # 879		LOC	CATION:		Seal number(s):				
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Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 10/24/2024 11:22:00 AM 1/2/2025

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BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651830	
BEG04	RELEASE NUMBER	1	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	٠ لـ لـ ا	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0879	
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PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	Collect	
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FOB01	SHIPMENT METHOD OF PAYMENT	cc	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	0	
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ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
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MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR	
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N102	NAME	SAKAR INTL INC	
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N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	DURANT DC - #0879	
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N103	QUALIFIER	92	
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N101	ENTITY IDENTIFIER CODE	ВТ	BILL-TO-PARTY
N102	NAME	DURANT DC - #0879	
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PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	180	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797812	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCG - 12
PO111	PRODUCT/SERVICE ID	681066087183	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL,	BRAND/LABEL
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PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	252	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797813	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087213	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
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PO401	PACK	12	
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PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	
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PO101	ASSIGNED IDENTIFICATION	1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *	EACH
PO101 PO102	ASSIGNED IDENTIFICATION QUANTITY UNIT OR BASIS FOR	4	
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PO112		SZ	VENDOR ALPHANUMERIC SIZE CODE
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PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	
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PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	5	to 7
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PO101 PO102	ASSIGNED IDENTIFICATION QUANTITY UNIT OR BASIS FOR	5 498	
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PO101 PO102 PO103 PO104 PO106 PO107	ASSIGNED IDENTIFICATION QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID	5 498 EA 9.5 SK 810797816	EACH STOCK KEEPING UNIT (SKU)
PO101 PO102 PO103 PO104 PO106 PO107	ASSIGNED IDENTIFICATION QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	5 498 EA 9.5 SK 810797816 MG	EACH STOCK KEEPING UNIT (SKU)
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PO101 PO102 PO103 PO104 PO106 PO107 PO108 PO109	ASSIGNED IDENTIFICATION QUANTITY UNIT OR BASIS FOR MEASUREMENT CODE UNIT PRICE PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID QUALIFIER PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	5 498 EA 9.5 SK 810797816 MG V80020BT-BLK-STK-6	EACH STOCK KEEPING UNIT (SKU) MANUFACTURERS PART NUMBER
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PID01	ITEM DESCRIPTION TYPE	E	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR	
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PO401	PACK	6	
PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	498	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797817	
PO108	PRODUCT/SERVICE ID QUALIFIER	мд	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117033	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT	

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 49 of 83

Transaction Lifecycle Explorer

CTT01 NUMBER OF LINE ITEMS 6

AMT01 AMOUNT QUALIFIER CODE TT TOTAL TRANSACTION AMOUNT

AMT02 MONETARY AMOUNT 15015

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Case 24-11967-JKS

Doc 1742-4_{BN2}4324-93/16/25 Page 50 of 83_{nvoice Date} :12/10/2024

Customer # : 32605

D/N # : DN24246564

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

USA



Ship To:

BIG LOTS DC # 870 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108

USA

***	SalesMan		Order Dt	Invoice Date	T	erms	Dept No.	Ci	artons
Ju	ılius Chabbott		11/18/2024	12/10/2024	N	ET30			994
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	0095679762		SN2	24249148	1	-IJBT		858148	
Item -	# 1	SKU		Description		Quantity	Currency	Unit Price	Amount
PETCR4-GRN	-STK-24	810802466	LEASH			48	USD	2.15	103.20
PET711-GRY	/-STK-6	810802464	Pet Genius Pet	Backpack Carrier		384	USD	10.00	3,840.00
PET301-WH	T-STK-4	810802456	Pet Genius Sm	art Play Ball		416	USD	4.00	1,664.00
PETCRT1-BL	U-STK-4	810802462	Foldable Pet C	rates		1,648	USD	7.00	11,536.00
PET3011-WH	T-STK-12	810802457	Smart Play Bai	l		132	USD	4.00	528.00
PETCR7-BLU	-STK-24	810802467	SLOW TREATE	:R		936	USD	1.85	1,731.60
PET302-WH	T-STK-4	810802458	Smart Rover P LED Light	et Toys with Two F	eathers Color	28	USD	4.00	112.00
PETCR11-CRE	AM-STK-6	810802460	CAT TREE			1,620	USD	5.00	8,100.00
PETCR8-BLU	I-STK-12	810802461	Portable Play I	Pen		768	USD	2.00	1,536.00
PET303-WH	r-STK-12	810802459	Smart Play Ro	ver		252	USD	4.00	1,008.00
	<u> </u>			SUB TOTAL	CARD SUGA				30,158.80
RIGIN OF CO	UNTRY: CHINA	Α							
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total		
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1/2/2025

Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 11/18/2024 12:22:00 PM

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5 60 60	Press s o . o	11 * PL *	a a a
BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679762	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
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REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
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REF02	REFERENCE IDENTIFICATION	0000240940	
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REF01	QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	7252	
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•	F 8 8		BUYER NAME OR DEPARTMENT
PER01	CONTACT FUNCTION CODE	BD	DO LEIGHANNE OIL DEL CHAINGEAL
PER02	NAME	BATTISTI, BLYTHE	
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FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	
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FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	0	
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ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
	No. To Tax		SCHEDULED FOR DELIVERY (PRIOR
DTM01	DATE/TIME QUALIFIER	073	TO AND INCLUDING)
DTM02	DATE	20241110	
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DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241115	
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DTM01	DATE/TIME QUALIFIER	002	DELIVER I NEGOESTED
DTM02	DATE	20241202	
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	1 a to \$50	00 M	o Report & Reg [®]
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
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MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
		SOODS STAGES THO CALLEST	
		Arric S.	
9 po ass s	eg martjar ir		
		VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR	
MTX02	TEXTUAL DATA	ROUTING AND COMPLIANCE GUIDE	
		e e	
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MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT	
		BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
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,		www.	VENDOR
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
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N101	ENTITY IDENTIFIER CODE	ST MONTCOMEDY DC #0970	SHIF TO
N102	NAME	MONTGOMERY DC - #0870	ACCIONED BY BUYER OF BUYERS
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0870	
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0 0	e , g e,	40 0 N G	n g
N301	ADDRESS INFORMATION	2855 SELMA HWY	
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N401	CITY NAME	MONTGOMERY	
N402	STATE OR PROVINCE CODE	AL	
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N404	COUNTRY CODE	US	
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PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
DEC.55	COMMUNICATION NUMBER	TE	TELEPHONE
PER03	QUALIFIER	TE	TELEFTIONS
PER04	COMMUNICATION NUMBER	334-286-6633	

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N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	8 8 8 8 8
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		and the above the	
8) \$60 DEE	* 2 0 00 5	a . *	*
N401	CITY NAME	Columbus	
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MON		원생 기 원인 점 의	
PO101	ASSIGNED IDENTIFICATION	1	19
PO102	QUANTITY	416	
PO 102	UNIT OR BASIS FOR	410	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802456	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET301-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066017364	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	: CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	104	
PO300	UNIT OR BASIS FOR	104	
PO307	MEASUREMENT CODE	СТ	CARTON
		10 Page 10 Pag	
* ***	5.4 4 *		# # # # # # # # # # # # # # # # # # #
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS AUTO ROLL SMART PLAY BALL	

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	for a fine	*	ë
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	156	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802457	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET3011-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066043240	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	ao	QUANTITY ORDERED
PO306	QUANTITY	13	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
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		-	FREE-FORM
PID01	ITEM DESCRIPTION TYPE	F PET GENIUS AUTO ROLL SMART PLAY BALL CS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PID05	DESCRIPTION	PET GENIOS AOTO ROLL SIMARTI PLATIBALE GO	
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g 8			te.
PO401	PACK	12	
PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	32	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET302-WHT-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066022832	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	8L	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	8	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS	
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	E *		
PO401	PACK INNER PACK	1	
PO414	INNER PACK	1	
		F R S S S S S S S S S S S S S S S S S S	
.4.9	8 8 8 8 8		a 5
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	252	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802459	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET303-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
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PO111	PRODUCT/SERVICE ID	681066043257	
PO112	PRODUCT/SERVICE ID PRODUCT/SERVICE ID QUALIFIER	681066043257 SZ	VENDOR ALPHANUMERIC SIZE CODE

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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	21	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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	• • • •	# 	FREE-FORM
PID01	ITEM DESCRIPTION TYPE	F	FACE-FORM
PID05	DESCRIPTION	SMART ROVER AUTO PET TOY W FTHRS/LEDS CS	
		E Market or on a	
E H	* ex (** **		p 8
PO401	PACK	12	
PO414	INNER PACK	à	
(FT - 0)		-	*
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	1620	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802460	
PO108	PRODUCT/SERVICE ID QUALIFIER	м	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR11-CREAM-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066059111	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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, e s			OVANTITY ODDEDED
PO301	CHANGE REASON CODE	ao	QUANTITY ORDERED
PO306	QUANTITY	270	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON

PID05	DESCRIPTION	CREAM CAT SCRATCH POST 10X10IN	
		ti Fat w	
8 324		B	ω 8 3 s
PO401	PACK	6	
PO414	INNER PACK	1	
		* , *, 2 3	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	sk	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802461	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR8-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060575	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
		e proposition to the second	8 g g
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	64	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
		The second of the property of	
	3 m x **	-	FREE-FORM
PID01	ITEM DESCRIPTION TYPE	F PORTABLE PLAY PEN 9X9.5IN	The State
PID05	DESCRIPTION	, ONINDEEL DIT LEIT WOOD	
		ama agra a la f_fet,	
8 8			a 8 8
PO401	PACK	12	
PO414	INNER PACK	1	

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802462	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCRT1-BLU-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCG - 12
PO111	PRODUCT/SERVICE ID	681066068908	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	412	
	UNIT OR BASIS FOR	OT.	CARTON
PO307	MEASUREMENT CODE	CT	5/4(10))
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PID01	ITEM DESCRIPTION TYPE	F.	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 19X12 IN	01
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	Lo i i i i	4	
PO401 PO414	PACK	1	
PO414	INNER PACK	•	
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8 2	N WARE IN THE		e we see w
PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	632	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802463	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 61 of 83

	DDOD! IOT/OF DVICE ID		
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	158	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		· · · · · · · · · · · · · · · · · · ·	
83			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	FOLDABLE PET CRATES 21X13 IN	
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PO401	PACK	4	
PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	402	
	UNIT OR BASIS FOR		5400
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802464	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PET711-GRY-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066063286	
	PRODUCT/SERVICE ID		VENDOR ALCHANIMERIO DIZE COOF
PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

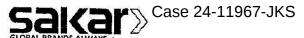
Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 62 of 83

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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12 g. 6741	1, 1, 1, 1	· · · · · · · · · · · · · · · · · · ·	a a La
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PET GENIUS BKPK CARRIER GRY 10X9IN	
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PO401	PACK	6	
PO414	INNER PACK	1	
		and the second second	g 2 8
PO101	ASSIGNED IDENTIFICATION	11	
PO101	QUANTITY	48	
PO102	UNIT OR BASIS FOR	40	
PO103	MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.15	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802466	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR4-GRN-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066057889	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ONDERED
PO306	QUANTITY	2	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	GREEN LEASH	

PO414	INNER PACK	1	
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PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	936	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	1.85	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810802467	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PETCR7-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066060483	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	39	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TRIANGLE SLOW TREATER W SUCTION CUPS BL	
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PO401	PACK	24	
PO414	INNER PACK	1	
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CTT01	NUMBER OF LINE ITEMS	11	

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 64 of 83

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Doc 1742-4 Filed 01/16/25 Invoice # : BN24342633

Invoice # : BN243426 Customer # : 32605

D/N #: DN24298583

RTV # :

Page 65 of 83 Invoice Date :12/17/2024

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA



Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

USA

Ship To:

BIG LOTS DC # 870 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108

USA

	SalesMan	10.0	Order Dt	Invoice Date	e T	erms	Dept No.	C	artons
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	0095715991		SN	24313451		PLSL		863720	
Item	ı#	SKU		Description		Quantity	Currency	Unit Price	Amount
BK1004-WH	T-STK-24	810808197	Sonic Electric to	oothbrush		768	USD	3.50	2,688.00
MO625-NO	C-STK-6	810808200	Tblade persona	al hair and body g	roomer	1,908	USD	6.00	11,448.00
PGV004-NO	C-STK-12	810808199	Vivitar Ear & N	ose Clipper		3,180	USD	2.00	6,360.00
BK1004-MN	T-STK-24	810808198	Sonic Electric to	oothbrush		768	USD	3.50	2,688.00
PGV535-NC	C-STK-6	810808252	FOIL WATERPR	ROOF WITH LED D	DISPLAY SHAVER	786	USD	8.50	6,681.00
BK6032-NO	C-STK-6	810808251	ULTIMATE GRO	DOMING COMBO H	КIT	948	USD	12.50	11,850.00
BK1004-BLK	K-STK-24	810769128	Sonic Electric to	oothbrush		768	USD	4.00	3,072.00
			0.000	SUB TOTAL					44,787.00
RIGIN OF CO	UNTRY: CHINA	200	300, 110, 130, 100, 100, 100, 100, 100,		10 110 110 110				
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total		
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[•]All prices are net •Freight not included •An intertest charge of 1 1/2% per month will be charged on all past due blances.

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Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 12/5/2024 4:28:00 PM

1/2/2025

Received On: 12/5/2024 4:28:00 PM Horaltich Marie to he he we was the HA ene t fa entire and But a Park that TRANSACTION SET PURPOSE BEG01 00 **ORIGINAL** CODE PURCHASE ORDER TYPE BEG02 SA STAND-ALONE ORDER CODE BEG03 PURCHASE ORDER NUMBER 0095715991 BEG04 RELEASE NUMBER BEG05 DATE 20241205 Market and the state of the sta ne g n eg, E 20 0 E 2 REFERENCE IDENTIFICATION REF01 LU **LOCATION NUMBER** QUALIFIER REFERENCE IDENTIFICATION REF02 0870 REF03 DESCRIPTION W BUT WITCHELL & JAMES ON - Extend of the first a state of a REFERENCE IDENTIFICATION REF01 INTERNAL VENDOR NUMBER QUALIFIER REF02 REFERENCE IDENTIFICATION 0000240940 1875 of a play had the control of 11 ×2 1 4 4 4 6 9 E 2 REFERENCE IDENTIFICATION REF01 PK PACKING LIST NUMBER QUALIFIER REF02 REFERENCE IDENTIFICATION N PER REPRESENTATION 2 , 7 , 200 Earlied to Earlie and the all as the left REFERENCE IDENTIFICATION REF01 FJ LINE ITEM CONTROL NUMBER QUALIFIER REF02 REFERENCE IDENTIFICATION 9426 and all tides to the transfer to A 400 a to yet to PER01 CONTACT FUNCTION CODE BD BUYER NAME OR DEPARTMENT PER02 NAME VESSELS, EMMA Following Boundary of the 1994. Tree Line 11 . a talk of the state of

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 68 of 83

FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
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FOB01	SHIPMENT METHOD OF PAYMENT	cc	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US NEW JERSEY-LTL	DESTINATION (SHIFFING)
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
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FOB09	DESCRIPTION	0	
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		18	e 192 e
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
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N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
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N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	MONTGOMERY DC - #0870	
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N401	CITY NAME	MONTGOMERY	
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PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	334-286-6633	
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N301	ADDRESS INFORMATION	4000 E Dublin Consults Dd	
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N401	CITY NAME	Columbus	
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PO101	ACCIONED DENTIFICATION		* #
PO102	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	1086	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808252	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV535-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066018200	
	PRODUCT/SERVICE ID		
PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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a gree au	i Fr F *		# # # #
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	181	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LITHIUM WATERPROOF 3 BLADE FOIL SHAVER	2000 T
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	Market Agent		Fa 2
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	948	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	12.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808251	
PO108	PRODUCT/SERVICE ID QUALIFIER	мд	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK6032-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331090461	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE		eren N _W W W
PO306	QUANTITY	QO	QUANTITY ORDERED
	UNIT OR BASIS FOR	158	
PO307	MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BROOKSTONE HAIR CLIPPING KIT 32PC	
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PO401	PACK	6	
PO414	INNER PACK	6	
	Busing an	e at the E type many to the	
PO101	ASSIGNED IDENTIFICATION	3	9 0 E
PO102	QUANTITY	1908	
	UNIT OR BASIS FOR		
PO103	MEASUREMENT CODE	EA	EACH

PO108	PRODUCT/SERVICE ID QUALIFIER	мд	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	MO625-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331077257	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	318	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
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PlD01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TBLADE PERSONAL HAIR BODY GROOMER	
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PO401	PACK	6	я ял _{я з} а я
PO414	INNER PACK	6	
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PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	3180	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808199	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV004-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066591888	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE

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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	265	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
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PO401	PACK	40	to the eff
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PO414	INNER PACK	12	
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PO101	ASSIGNED IDENTIFICATION	5	* **
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810769128	
PO108	PRODUCT/SERVICE ID QUALIFIER	мв	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098207	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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	CHANCE READON CORE		
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON

	9		
PID05	DESCRIPTION	SONIC BATERY OP TOOTHBRUSH	
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PO401	PACK	24	
PO414	INNER PACK	12	
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	n ^{n. a} wa n ^a	8 80	e s e _e
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	768	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	sĸ	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808198	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004-MNT-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098429	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
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PID01 PID05	ITEM DESCRIPTION TYPE DESCRIPTION	F SONIC ELECTRIC TOOTHER HELD MINT	FREE-FORM
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PO401	PACK	24	9 A P
PO414	INNER PACK		
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Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 75 of 83

Transaction Lifecycle Explorer

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PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	sĸ	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808197	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK1004-WHT-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331098191	
PO112	PRODUCT/SERVICE ID QUALIFIER	sz	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	32	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SONIC ELECTRIC TOOTHBRUSH WHITE	
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PO401	PACK	24	
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CTT01	NUMBER OF LINE ITEMS	· 7	to the first terms of the second seco
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		and the straight of the second	
	, pro - 1	y	, a * eq a
AMT01	AMOUNT QUALIFIER CODE	π	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	47337	
Powered by Da	la Marone Software @ 2025 - Marrian	1 0 10	



Doc 1742-4 Filed 01/16/25 Page 76 of 83 Invoice Bate :12/18/2024

Customer #:32605

D/N # : DN24298585

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

(13)

Bill To:

BIG LOTS DIV KOF CNSLDTD

300 PHILLIPI RD COLUMBUS, OH 43228

USA

Ship To:

BIG LOTS DC # 879 2306 ENTERPRISE BLVD., DURANT, OK 74701

USA

	SalesMan	990eX (2-2-1)	Order Dt	Invoice Date	e T	erms	Dept No.	С	artons
J	Iulius Chabbott	3	12/5/2024	12/18/2024	N	ET30			702
PO NO		S/O No SI		hip Via	Tracking No.		•		
	0095715993		SN	24313453	E	BBIL		863718	
Item	#	sku		Description		Quantity	Currency	Unit Price	Amount
BK1004-BLK	(-STK-24	810769128	Sonic Electric t	oothbrush		1,368	USD	4.00	5,472.00
BK1004-MN7	Γ-STK-24	810808198	Sonic Electric t	oothbrush		1,368	USD	3.50	4,788.00
MO625-NO6	C-STK-6	810808200	Tblade persona	al hair and body g	roomer	1,134	USD	6.00	6,804.00
BK6032-NO	C-STK-6	810808251	ULTIMATE GRO	DOMING COMBO I	UT	462	USD	12.50	5,775.00
BK1004-WH7	Г-STK-24	810808197	Sonic Electric t	oothbrush		1,368	USD	3.50	4,788.00
PGV004-NOC	C-STK-12	810808199	Vivitar Ear & N	ose Clipper		1,884	USD	2.00	3,768.00
PGV535-NO	C-STK-6	810808252	FOIL WATERPI	ROOF WITH LED D	DISPLAY SHAVER	648	USD	8.50	5,508.00
7				SUB TOTAL					36,903.00
ORIGIN OF CO	UNTRY: CHINA		2 22 1	Strange of	(West)				The second secon
Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total		
36,903.00	0.00	0.00	0.00	36,903.00	0.00	0.00	36,903.00	USD	
OTAL INVOICE	CE								36,903.0

BILL OF LADING DATE: 12/17/2024 #825637 PAGE 1 OF 1 .. SHIPPING FROM. NAME: SAKAR INTERNATIONAL, INC BILL OF LADING NUMBER: 00213310000516336 AUDRESS: 1110 MERRILL AVE TULOS CITY/STATE/ZIP RIALTO, CA 92376 USA SID# **FOB BBI LOGISTICS** CARRIER NAME: NAME: BIG LOTS DC #879 LOCATION: Seal number(s): ADDRESS: 2306 ENTERPRISE BLVD., SCAC CITY/STATE/ZIP DURANT, OK 74701 USA CID# Pro Number: THIRD PARTY FREIGHT CHARGES BILL TO NAME: ADDRESS: Freight Charge Terms: (freight charges are prepaid CITY/STATE/ZIP unless marked otherwise) Prepaid Collect \square 3rd Party Special Instructions: 863718 Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading MARKET COME TO ADDITIONAL SHIPPER INFO **CUSTOMER ORDER** # Of CTNS WEIGHT PALLET/SLIP NUMBER PALLET 0095715993 4748.4 DN24298585 702 ٧ 4748.4 702 **Grand Total** CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional one or attention in hending or storing must be so marked H.M and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Iterm 360 NMFC# CLASS WEIGHT QTY TYPE QTY TYPE CTNS PCS 171 1071.6 Electric toothbrush 39220-2 100 PCS **CTNS** 464.4 Facial Steamer 108 Hair Cutting Kits 1809.5 PCS 423 CTNS Hair Cutting Kits 92260 423 CTNS 1402.9 100 PCS 4748.4 **GRAND TOTALS** 1125 **COD Amount** \$ Where the rate is dependent on value, support are required to state specifically in writing the agreed or declared Collect Prepaid Fee Terms alus of the property as follows The agreed or ancisted value of the property is specifically stated by the chiper to be not exceeding." Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the The carrier shall not make delivery of this shipment without carrier and shapper, if applicable, otherwise to like raice, classifications and rules that have been established by the corrier and are avaitable to the shipper, on request, and to all applicable state and federal regulations. Shipment payment of treight and all other toward charges store & purchase order integrity must be preserve, do not disturbe sequence. Shipper Signature CARRIER SIGNATURE / PICKUP DATE Freight counted: 12111 Packing List Trailer Loaded Shipper Signature/Date Corrier acknowledges receipt of packages, required placards an This is to cert by that the above named materials are properly described packing list. Carrier certifies emergency response information wimade evaluable end/or certifier has the DOT emergency response packaged, markes and lebeled, and are in proper condition for transportation according to the applicable regulations of the CO PL Attached By Shipper By Shipper guidebook or equivalent documentation in the vehicle. Property By Driver/pallets Ismael By Driver described above is received in good order, except as noter said to contain By Driver/Pieces V CMZ- 305 DATE:

DATE: / C// P/2 4
TIME IN: /______
TIME OUT: ______
CARTON QTY: ______
SIGNATURE: _______

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Standard EDI Report For Document (850) Trading Partner: Big Lots Received On: 12/5/2024 4:28:00 PM

1/2/2025

to feather thinks an east of fift to prove the second TRANSACTION SET PURPOSE BEG01 00 **ORIGINAL** CODE PURCHASE ORDER TYPE BEG02 SA STAND-ALONE ORDER CODE PURCHASE ORDER NUMBER BEG03 0095715993 BEG04 RELEASE NUMBER BEG05 DATE 20241205 representations and the second of the - 21 2 . . . 1 m 2 m 2 4 m REFERENCE IDENTIFICATION REF01 LU LOCATION NUMBER QUALIFIER REF02 REFERENCE IDENTIFICATION 0879 REF03 DESCRIPTION W The Market State S 2 300 100 general transcription REFERENCE IDENTIFICATION REF01 IA INTERNAL VENDOR NUMBER QUALIFIER REF02 REFERENCE IDENTIFICATION 0000240940 and regard to the period to 6.8 2.0 REFERENCE IDENTIFICATION REF01 PK PACKING LIST NUMBER QUALIFIER REFERENCE IDENTIFICATION REF02 N SETTLE PROPERTY TO SET WITH THE e stores . . . REFERENCE IDENTIFICATION REF01 LINE ITEM CONTROL NUMBER QUALIFIER REFERENCE IDENTIFICATION REF02 8232 IN COMPLETE OF THE SECTION SEC Later Comment • PER01 CONTACT FUNCTION CODE BD BUYER NAME OR DEPARTMENT PER02 NAME VESSELS, EMMA

Case 24-11967-JKS Doc 1742-4 Filed 01/16/25 Page 79 of 83

FOB03	DESCRIPTION	US NEW JERSEY-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	us	
FOB09	DESCRIPTION	Collect	
		THE THE WELL TO UT OF LOT OF LETTERS	
(r)	False" is	(90)	a" geografica y" 9
FOB01	SHIPMENT METHOD OF PAYMENT	cc	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US NEW JERSEY-LTL	to man rethresion symptomic models. • • • • • • • • • • • • • • • • • • •
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	0	
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<u> </u>	a s seet		g w a con a
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	
		e Wheele Mishell HeMs	rea e à
		199012	SCHEDULED FOR DELIVERY (PRIOR
DTM01	DATE/TIME QUALIFIER	073	TO AND INCLUDING)
DTM02	DATE	20241208	
	e positive in the		and the
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
		037 20241213	
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MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR	
MITAGE	TENTONE BAIN	ROUTING AND COMPLIANCE GUIDE	
		Mark v	
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MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
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1	engan pan engan min	8	e en , o
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	
19 A 19			
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	DURANT DC - #0879	
11100	IDENTIFICATION CODE	99	ASSIGNED BY BUYER OR BUYERS
N103	QUALIFIER	92	AGENT
N104	IDENTIFICATION CODE	0879	
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N301	ADDRESS INFORMATION	2306 ENTERPRISE DR	
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N401	CITY NAME	DURANT	
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	and the same of th	100	INTERNATION CONTACT
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
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N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
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PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	648	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808252	
	PRODUCT/SERVICE ID		
PO108	QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV535-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066018200	
POITI	PRODUCT/SERVICE ID	001000010200	
PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	108	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LITHIUM WATERPROOF 3 BLADE FOIL SHAVER	
1.1600	DESCRIPTIONS	ELLINGIA MATERIA MODE A DEUDE L'AIR ALIMATIA	

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PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	462	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	12.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808251	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BK6032-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331090461	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	77	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	ст	CARTON
		dots of Process.	
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PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BROOKSTONE HAIR CLIPPING KIT 32PC	
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# B 9	pagasta, pa	en sala especial a servicia a	20 E 0
PO401	PACK	6	
PO414	INNER PACK	6	
		JEDY BOOKE IN TOPY	
		1	65 5 ⁸ 8
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1134	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

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PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	MO625-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331077257	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
	PRODUCT/SERVICE ID	n.	
PO114	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
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PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	189	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	СТ	CARTON
	WEASONEWENT CODE		
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	i a lie t _{an} a	7.	g gs = 8g ³⁶ 8
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TBLADE PERSONAL HAIR BODY GROOMER	
		ATT DATE OF THE STATE OF	
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PO401	PACK	6	
PO414	INNER PACK	6	
		E A CASE , C. C. AVA	
DO404		Ž	Al .
PO101 PO102	ASSIGNED IDENTIFICATION	4 1884	
PO102	QUANTITY	1664	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810808199	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	PGV004-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066591888	
PO112	PRODUCT/SERVICE ID	SZ	VENDOR ALPHANUMERIC SIZE CODE